

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-03-G-0001			2. DELIVERY ORDER/CALL NO. 0047		3. DATE OF ORDER/CALL (YYYYMMDD) 2004JUL27		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-C TAMI LORD (309)782-8564 ROCK ISLAND IL 61299-7630 EMAIL: LORDT@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BLDG 4505 SUITE 301 MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001 SCD: A PAS: NONE ADP PT: HQ0338			CODE S0107A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS DRS TEST & ENERGY MANAGEMENT INC 110 WYNN DRIVE HUNTSVILLE, AL. 35805-0927 TYPE BUSINESS: Large Business Performing in U.S.			CODE 24290		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15									
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264				CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
FMS REQUIREMENT												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309)782-3272 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$27,113.67		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL TEST SETS (DSESTS)

EGYPT

NOUN: UTCP CABLES

NSN: N/A

P/N: 13002114

1. THE PURPOSE OF THIS DELIVERY ORDER 0047 IS TO ISSUE THE FOLLOWING REQUIREMENT IN SUPPORT OF EGYPT CASE CODE: JBP, LINE 103.

CLIN	NOUN	U/P	TOTAL
0001	UTCP CABLE 27 EACH	\$1,004.21	\$27,113.67

2. IN ACCORDANCE WITH THE BASIC ORDERING AGREEMENT, THE FOLLOWING CONTRACT CLAUSES APPLY:

- A. ALL MANDATORY CLAUSES ARE INCORPORATED BY REFERENCE.
- B. MANDATORY FOR FIRM FIXED PRICE SUPPLY CONTRACTS ONLY: PAGE 27
- C. OPTIONAL CLAUSES: PAGES 28 AND 29
- D. OPTIONAL FOR FIRM FIXED PRICE SUPPLY CONTRACTS ONLY: PAGES 29 AND 30

3. DELIVERIES ARE SET FORTH IN SCHEDULE B. EARLY DELIVERY IS AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

4. SHIPPING DESTINATION AND MARK FOR:

DODAAC: CKOOLK

GDLS SHIPPING AND RECEIVING
EGYPT PROGRAM
ATTN: D. SLAVIN/BSEIDENBERGER
14920 23 MILE ROAD
SHELBY TOWNSHIP, MI 48315

5. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT REMAIN UNCHANGED.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 13002114 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>27</p> <p>EA</p> <p>\$ 1,004.21000</p> <p>\$ 27,113.67</p> <p>NOUN: UTCP CABLE PRON: J50DTS1347 PRON AMD: 01 ACRN: AA AMS CD: JBP103 FMS CASE IDENTIFIER: EG-B-JBP</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DISREGARD THE BELOW SHIP TO AND MARK FOR.</p> <p>SHIP AS FOLLOWS:</p> <p>DODAAC: CK001K</p> <p>GDLS LOGISTICS SHIPPING AND RECEIVING, EGYPT PROGRAM ATTN: D. SLAVIN/BSEIDENBERGER 14920 23 MILE ROAD SHELBY TOWNSHIP, MI 48315</p> <p>MARK FOR:</p> <p>GDLS LOGISTICS SHIPPING AND RECEIVING, EGYPT PROGRAM ATTN: D. SLAVIN/BSEIDENBERGER 14920 23 MILE ROAD SHELBY TOWNSHIP, MI 48315</p> <p>(End of narrative F001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4182D101 CK001K L BEG800 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 27 15-MAR-2005</p>				

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK001K) XR GENERAL DYNAMICS LAND SYSTEMS IN SHELBY OPERATIONS 14920 23 MILE ROAD SHELBY MI 48315-3008</p> <p>MARK FOR: A R E MILITARY FACTORY 200 ABU-ZABAAL HQ 9 MAHMOUD CAIRO EGYPT</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-G-0001/0047</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 5 of 5

PIIN/SIIN DAAE20-03-G-0001/0047

MOD/AMD

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	JOB <u>ORDER</u> <u>NUMBER</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>OBLIGATED</u> <u>AMOUNT</u>
0001AA	J50DTS1347 JBP103	AA	2	9711 X8242EG01X6D1000JBP 10326F7EGS20113	0DBJZC	W56HZV \$	27,113.67
						TOTAL \$	27,113.67

SERVICE				ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242EGO1X6D1000JBP 10326F7EGS20113		W56HZV	\$ 27,113.67
				TOTAL	\$ 27,113.67